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3
4 BILL NO. R-76-06-¹⁹~~57~~

5 RESOLUTION NO. R-60-76

6 A RESOLUTION transferring certain
7 funds in the 1976 Budget of the
8 Department of Communications.

9 WHEREAS, since the preparation of the 1976 Budget
10 of Communications, several employees have retired or otherwise
11 terminated their employment; and

12 WHEREAS, since the preparation of the 1976 Budget
13 of Communications, an excessive number of repairs have been
14 necessary on our radio equipment; and

15 WHEREAS, there are sufficient funds in the Salaries
16 account for said expense.

17 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
18 OF THE CITY OF FORT WAYNE, INDIANA:

19 That the sum of \$10,000.00 is hereby transferred
20 from Account No. 10-760-111, Salaries, to Account No.
21 10-760-370, Other Supplies, in the 1976 Budget of the Department
22 of Communications.

23
24 William T. Kinga
25 Councilman

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33 APPROVED AS TO FORM
34 AND LEGALITY,
35 [Signature]
CITY ATTORNEY

Read the first time in full and in motion by Hinga, seconded by Hunter, and duly adopted: read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearings to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 6-22-76.

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Hunter, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>9</u>	<u>0</u>		<u>1</u>	
BURNS	<input checked="" type="checkbox"/>				
HINGA	<input checked="" type="checkbox"/>				
HUNTER	<input checked="" type="checkbox"/>				
MOSES	<input checked="" type="checkbox"/>				
HUCKOLS	<input checked="" type="checkbox"/>				
SCHMIDT, D.	<input checked="" type="checkbox"/>				
SCHMIDT, V.				<input checked="" type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>				
TALARICO	<input checked="" type="checkbox"/>				

DATE: 7-13-76.

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 3-60-76 on the 13th day of July, 1976.

ATTEST:

(SEAL)

Charles W. Westerman

CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of July, 1976, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 14th day of July, 1976, at the hour of 4:30 o'clock P. M., E.S.T.

Robert Elmsstrong
MAYOR

Bill No. R-76-06-19

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

A Resolution transferring certain funds in the 1976 Budget of the Department
of Communications

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance klc PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt
William T. Hinga
Winfield C. Moses, Jr.
John Nuckols
Samuel J. Talarico

DATE 7-13-76 CONCURRED BY
CHARLES W. WESTER (ASH CITY CLERK)



THE CITY OF FORT WAYNE

June 10, 1976

*Look up the
Mayor's Office
6-16-76.*

Common Council
Fort Wayne, Indiana

RE: Bill No. R76-06-08

Gentlemen and Mrs. Schmidt:

On June 8, 1976 a resolution was submitted by the Communications Department requesting a transfer of \$10,000 from 10-760-111, Salaries, Regular to 10-760-370, Other Supplies. No action was taken on this resolution because of the fact that balances in these two budget line items were not included with the request.

Neither the Controller nor Communications were aware of this requirement until Councilman Hunter made his statement regarding it last Tuesday. This error has now been corrected.

Communications feels that this transfer will be needed before your next meeting on June 22, 1976. Because of this, they are requesting that you give "Prior Approval" to this resolution. It would then be formally presented at your June 22nd meeting and Communications will be represented at that time to answer any questions you might have.

Respectfully,

COMMUNICATIONS DEPARTMENT

William Walsh
William Walsh, Dept. Head

Robert E. Armstrong
Robert E. Armstrong, Mayor

/bjs

APPROVED:

James J. Talarico *John A. Kala*
MEMBERS OF THE COMMON COUNCIL

ATTEST:

Charles W. Westerman
City Clerk, C. W. Westerman

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date May 26, 1976

TO THE CITY CONTROLLER:

The COMMUNICATIONS

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 10,000.00 from

Account No. 10-760-111 Title SALARIES to

Account No. 10-760-370 Title OTHER SUPPLIES.

Reason for Transfer IS THE EXCESS IN THE ACCOUNT OF WAGES AND SALARIES

DUE TO THE EMPLOYEES RETIRED OR QUIT, TO THE ACCOUNT OF OTHER SUPPLIES THAT

HAS DEPLETED DUE TO THE REPAIRS OF RADIO EQUIPMENT FOR THE CITY OF FORT WAYNE.

William C. Walsh, Chief
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk



To Mayor Robert E. Armstrong Date 6-24-76
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council on July 6, 1976 - 7:30 P.M.

COPIES TO:

RE: BILL NO. R-76-06-19

A RESOLUTION transferring certain funds
in the 1976 Budget of the Department
of Communications
(Copy of Bill and Digest Sheet attached)

Pursuant to the request of the Standing Committee Chairman of Finance of the Common Council, the presence of a member of the Communications Department is respectfully requested on July 6, 1976, at 7:30 o'clock P.M., Room 128, Common Council Conference Room.

Specifically, Council would appreciate a member of the Communications Department to give a detailed report on the excessive number of repairs necessary to the radio equipment, and to bring along 13 copies of any exhibits or materials pertinent to the above mentioned bill. Said statements should be prepared for the persual of Council so that they may be able to make a decision as to what action should be taken on behalf of Bill No. R-76-06-19.

Your cooperation will be greatly appreciated.

19. *Ref to Finance*
Com. on
9-76-06-19
~~19~~

DIGEST SHEET

TRANSFER OF FUNDS

COMMUNICATIONS

TRANSFER FUNDS FROM WAGES AND SALARIES TO OTHER

SUPPLIES TO ENABLE OUR RADIO SHOP TO CONTINUE TO SERVICE CITY RADIO EQUIPMENT

AMOUNT APPROPRIATED	ACCOUNT #/TITLE	AMOUNT AVAILABLE
\$420,490.00	10-760-111 Salaries, Reg.	\$266,270.29 Pay ending May 31st
\$5,000.00	10-760-370 Other Supplies	\$1,769.36 as of 5/28/76

EFFECT OF PASSAGE CONTINUE THE SERVICE OF THE MANY CITY OWNED RADIO SYSTEMS

EFFECT OF NON-PASSAGE CITY RADIO EQUIPMENT WOULD ULTIMATELY DETERIORATE TO THE POINT OF NOT BEING USEABLE.

AMOUNT INVOLVED (Direct Costs, Expenditures, Savings) \$10,000.00 TRANSFER REQUESTED FOR NEEDED PARTS AND ACCESSORIES.

FORWARDED TO COMMITTEE (J.N.) *Finance*